

SECRET
(When Filled In)

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE <div style="text-align: center; font-weight: bold;">10 January 1963</div>																																	
TO : Assistant Director, OSA-DD/R THRU : ATTN : (A) Chief, Budget & Finance Branch, OSA-DD/R (B) Chief, Contracts Division, OSA-DD/R																																			
25X1	SUBJECT : Request 																																		
REFERENCE: DD/R-038-63 dated 10 January 1963																																			
SUPPORT, OR SERVICES, TO BE PROVIDED																																			
<div style="text-align: right; margin-bottom: 10px;"><i>OSA-2786-63</i></div> <p>1. It is requested that the Contracting Officer, OSA-DD/R negotiate a contract with Sanders Associates Inc. on behalf of OEL-DD/R in an amount not to exceed \$117,610, the details of which have been furnished separately.</p> <p>2. </p> <p></p> <p> A duly appointed OSA approving officer should approve each payment.</p> <p>3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.</p> <p>4. If property is obtained from this contract, receiving reports will be obtained and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System.</p>																																			
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